FARE THIS ITINERARY BEFORE TICKET EXCHANGE - 422.20

EXCHANGE FOR 297.20 CHANGED DL TKT 0067690250277

IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR
DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT
PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL
ADVISED OTHERWISE.

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REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE ANY INCORRECT INFORMATION.

THANK YOU FOR USING PRIORITY TRAVEL

NOTE-TICKET INFO
YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS
RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS... DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN.... THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL. THIS TRAVEL REQURES A PASSPORT BOOK...NOT THE PASSPORT CARD.

NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00 FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES. FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON. PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES FOR MORE INFORMATION.

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MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING
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NOTE -

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CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT
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COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...
OR YOUR TRAVEL AGENT
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Total Invoice Amount: \$200.00 USD Electronic Ticket Number: 0062155382302 Ticket Amount: \$175.00 USD Form of Payment: VI*******1756

Service Fee Number: 8900818858622 Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at: http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's file:///C:/Users/lindsay.smith/Desktop/Invoice - Itinerary Communication Attachment - AFHOCP - February 13 2022 20315075.html

2/14/22, 3:40 PM

Invoice - Itine hipitm Ani 2 ation Acord Part of ASOCP - February 13 2022 20315075.html

202100017080

JNJ Bankruptcy Hearing

Priority Travel LLC 5184 Caldwell Mill Rd #204-350 Birmingham, AL 35244 Phone: 205-982-1500 19a

BIRCHFIELD/ANTHONY DOW Passenger(s):

Date: 12 February 2022

Invoice No: 5142885

BEASLEY ALLEN LAW FIRM Billing:

4160 PO BOX

MONTGOME RY 36103

Booking Ref.: AFHOCP S-B30C

Customer: 011677

Delivery ANDY BIRCHFIELD

Address:

Traveler Information:

http://www.tsa.gov/traveler-information/

Airline baggage and ancillary fee information:

http://exploreflightfees.com/

Delta Air Lines Flight DL1222 Economy Class

Depart: Hartsfield-Jackson ATL, SOUTH TERMINAL

Atlanta, Georgia, United States

12:59 PM Sunday, February 13 2022 Arrive: Newark Liberty International, TERMINAL B

Newark, New Jersey, United States 02:58 PM Sunday, February 13 2022

Duration: 1 hour(s) and 59 minute(s) Non-stop

Status: Confirmed - Delta Air Lines Booking Reference: HCM25Y

Boeing 737-800 Passenger Equipment:

Seat: 18D Confirmed

FF Number: DL2223443819 - BIRCHFIELD/ANTHONY DOW

Princeton Marriott Forrestal

Address: 100 College Road East.

Princeton, NJ 08540 **United States**

+1 (609) 452-7800 Tel: Fax: +1 (609) 452-7883

Check In/Check Out: Sunday, February 13 2022 - Tuesday, February 15 2022

Status: Confirmed Number of Rooms: Number of Persons: Number of Nights:

Rate per night: USD 137.00 plus tax and/or additional fees

Guaranteed: Yes Confirmation: 90571558 Frequent Guest ID: 660926981

Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL

SI-KING BED NONSMOKING Additional Information:

Delta Air Lines Flight DL2841 Economy Class

Depart: Newark Liberty International, TERMINAL B

Newark, New Jersey, United States 11:29 AM Tuesday, February 15 2022

Hartsfield-Jackson ATL, SOUTH TERMINAL Arrive:

Atlanta, Georgia, United States 01:54 PM Tuesday, February 15 2022 2 hour(s) and 25 minute(s) Non-stop

Duration: Confirmed - Delta Air Lines Booking Reference: HCM25Y Boeing 737-800 Passenger Status:

Equipment:

Seat: 19D Confirmed

FF Number DL2223443819 - BIRCHFIELD/ANTHONY DOW

19b

FARE THIS ITINERARY BEFORE TICKET EXCHANGE - 422.20
EXCHANGE FOR 297.20 CHANGED DL TKT 0067690250277
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Total Invoice Amount: \$200.00 USD Electronic Ticket Number: 0062155382302 Ticket Amount: \$175.00 USD Form of Payment: VI********1756

Service Fee Number: 8900818858622 Service Fee Amount: \$25.00 USD

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Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's file:///C:/Users/lindsay.smith/Desktop/Invoice - Itinerary Communication Attachment - AFHOCP - February 13 2022 20315075.html

2/28/22, 11:40 AM

202100017080; JNJ BKY Hearing

Priority Travel LLC 5184 Caldwell Mill Rd #204-350 Birmingham, AL 35244 Phone: 205-982-1500 21a

Passenger(s): **BIRCHFIELD/ANTHONY DOW**

Date: 14 February 2022

Invoice No: 5142885

Billing: BEASLEY ALLEN LAW FIRM

4160 PO BOX

MONTGOME RY 36103

Booking Ref .: AFHOCP S-B30C

Invoice - Itin Exhibitin An 2ation Page 4 nOf ASOCP - February 13 2022 20283971.html

Customer: 011677

Delivery Address:

ANDY BIRCHFIELD

Traveler Information:

Arrive:

Tel:

http://www.tsa.gov/traveler-information/

Airline baggage and ancillary fee information:

http://exploreflightfees.com/

Delta Air Lines Flight DL1222 Economy Class

Depart: Hartsfield-Jackson ATL, SOUTH TERMINAL

Atlanta, Georgia, United States

12:59 PM Sunday, February 13 2022 Newark Liberty International, TERMINAL B Newark, New Jersey, United States

02:58 PM Sunday, February 13 2022 1 hour(s) and 59 minute(s) Non-stop

Duration:

Confirmed - Delta Air Lines Booking Reference: HCM25Y Status:

Boeing 737-800 Passenger **Equipment:**

18D Confirmed Seat:

DL2223443819 - BIRCHFIELD/ANTHONY DOW FF Number:

Princeton Marriott Forrestal

100 College Road East. Address:

Princeton, NJ 08540 **United States** +1 (609) 452-7800

+1 (609) 452-7883 Sunday, February 13 2022 - Tuesday, February 15 2022 Check In/Check Out:

Status: Confirmed

Number of Rooms: Number of Persons: Number of Nights:

Rate per night: USD 137.00 plus tax and/or additional fees

Guaranteed: Yes 90571558 Confirmation: Frequent Guest ID: 660926981

Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL

Additional Information: SI-KING BED NONSMOKING

Air Service

Depart: Newark Railway Station at Airport, United States

12:00 AM Tuesday, February 15 2022

HOTEL EXTENDED BY CHRISTY ON HOTEL FRONT DESK **Passive Miscellaneous**

Delta Air Lines Flight DL2826 Economy Class

Newark Liberty International, TERMINAL B Depart:

Newark, New Jersey, United States 02:18 PM Wednesday, February 16 2022 Case 21-30589-MBK Doc 3020-2 Filed 09/13/22 Entered 09/13/22 12:42:42 Invoice - Itin Exhibitin Anizatior Pater 5nbf ABOOCP - February 13 2022 20283971.html

2/28/22, 11:40 AM

Hartsfield-Jackson ATL, SOUTH TERMINAL

Atlanta, Georgia, United States

04:40 PM Wednesday, February 16 2022

2 hour(s) and 22 minute(s) Non-stop Duration:

Confirmed - Delta Air Lines Booking Reference: HCM25Y Status:

Boeing 737-800 Passenger Equipment:

Seat: 18F Confirmed DL2223443819 - BIRCHFIELD/ANTHONY DOW FF Number:

FARE THIS ITINERARY BEFORE TICKET EXCHANGE - 597.20 EXCHANGED FOR CHANGED 442.20 DL TKT 0062155382302 PREVIOUSLY

FARE THIS ITINERARY BEFORE TICKET EXCHANGE - 422.20

EXCHANGE FOR 297.20 CHANGED DL TKT 0067690250277

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THANK YOU FOR USING PRIORITY TRAVEL

NOTE-TICKET INFO

Arrive:

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GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Total Invoice Amount: \$200.00 USD Electronic Ticket Number: 0062155382908 21b

Case 21-30589-MBK Doc 3020-2 Filed 09/13/22 Entered 09/13/22 12:42:42 Desc Invoice - Itin Exhibitin Applatior Pater en Gnof ASOCP - February 13 2022 20283971.html

2/28/22, 11:40 AM

Ticket Amount: \$175.00 USD Form of Payment: VI*********1756

Service Fee Number: 8900818899577 Service Fee Amount: \$25.00 USD

21c

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http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information. http://www.faa.gov/about/initiatives/hazmat safety

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at:

https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA CONDITIONS OF CONTRACTS.pdf https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage By Air Acts Montreal Convention.pdf 2/28/22, 11:40 AM

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202100017080; JNJ BKY Hearing

Priority Travel LLC 5184 Caldwell Mill Rd #204-350 Birmingham, AL 35244 Phone: 205-982-1500 22a

Passenger(s): BIRCHFIELD/ANTHONY DOW

Date: 14 February 2022

Invoice No: 5142885

Billing: BEASLEY ALLEN LAW FIRM

4160 PO BOX

MONTGOME RY 36103

Booking Ref.: AFHOCP S-B30C

Customer: 011677

Delivery ANDY BIRCHFIELD

Address:

Traveler Information:

http://www.tsa.gov/traveler-information/

Airline baggage and ancillary fee information:

http://exploreflightfees.com/

Delta Air Lines Flight DL1222 Economy Class

Depart: Hartsfield-Jackson ATL, SOUTH TERMINAL

Atlanta, Georgia, United States

12:59 PM Sunday, February 13 2022

Arrive: Newark Liberty International, TERMINAL B

Newark, New Jersey, United States 02:58 PM Sunday, February 13 2022

Duration: 1 hour(s) and 59 minute(s) Non-stop

Status: Confirmed - Delta Air Lines Booking Reference: HCM25Y

Equipment: Boeing 737-800 Passenger

Seat: 18D Confirmed

FF Number: DL2223443819 - BIRCHFIELD/ANTHONY DOW

Princeton Marriott Forrestal

Address: 100 College Road East.

Princeton, NJ 08540 United States +1 (609) 452-7800 +1 (609) 452-7883

Check In/Check Out: Sunday, February 13 2022 - Tuesday, February 15 2022

Status: Confirmed

Number of Rooms: 1

Number of Persons: 1 Number of Nights: 2

Rate per night: USD 137.00 plus tax and/or additional fees

Guaranteed: Yes
Confirmation: 90571558
Frequent Guest ID: 660926981

Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL

Additional Information: SI-KING BED NONSMOKING

Air Service

Depart: Newark Railway Station at Airport, United States

12:00 AM Tuesday, February 15 2022

Passive Miscellaneous HOTEL EXTENDED BY CHRISTY ON HOTEL FRONT DESK

Info:

Tel:

Fax:

Delta Air Lines Flight DL2826 Economy Class

Depart: Newark Liberty International, TERMINAL B

Newark, New Jersey, United States 02:18 PM Wednesday, February 16 2022 Case 21-30589-MBK Doc 3020-2 Filed 09/13/22 Entered 09/13/22 12:42:42 Desc

2/28/22, 11:40 AM Invoice - Iting Aleganor 13 2022 20283971.html

Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL

Atlanta, Georgia, United States 04:40 PM Wednesday, February 16 2022

Duration: 2 hour(s) and 22 minute(s) Non-stop

Status: Confirmed - Delta Air Lines Booking Reference: HCM25Y

Equipment: Boeing 737-800 Passenger

Seat: 18F Confirmed

FF Number: DL2223443819 - BIRCHFIELD/ANTHONY DOW

22b

FARE THIS ITINERARY BEFORE TICKET EXCHANGE - 597.20 EXCHANGED FOR CHANGED 442.20 DL TKT 0062155382302 PREVIOUSLY...
FARE THIS ITINERARY BEFORE TICKET EXCHANGE - 422.20

EXCHANGE FOR 297.20 CHANGED DL TKT 0067690250277

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Total Invoice Amount: \$200.00 USD Electronic Ticket Number: 0062155382908 Case 21-30589-MBK 2/28/22, 11:40 AM

Doc 3020-2 Filed 09/13/22 Entered 09/13/22 12:42:42 Invoice - Iting and Doc 2022 20283971.html

Ticket Amount: \$175.00 USD Form of Payment: VI********1756

Service Fee Number: 8900818899577 Service Fee Amount: \$25.00 USD

22c

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This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at: https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA CONDITIONS OF CONTRACTS.pdf https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage By Air Acts Montreal Convention.pdf

3/7/22, 4:10 PM

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202100017080

JNJ BKY Motion to Dismiss Hearing

Priority Travel LLC 5184 Caldwell Mill Rd #204-350 Birmingham, AL 35244 Phone: 205-982-1500 22

Passenger(s): **ODELL/PATRICIA LEIGH**

Date:

04 February 2022

Invoice No:

5141315

Billing:

BEASLEY ALLEN LAW FIRM

4160 PO BOX

MONTGOME RY 36103

Booking Ref.:

MCKMEI S-B30C

Customer: Delivery

011677 LEIGH ODELL

Address:

Traveler Information:

http://www.tsa.gov/traveler-information/

Airline baggage and ancillary fee information:

http://exploreflightfees.com/

Delta Air Lines Flight DL2826 Economy Class

Depart:

Hartsfield-Jackson ATL, SOUTH TERMINAL

Atlanta, Georgia, United States 11:17 AM Sunday, February 13 2022

Arrive:

Newark Liberty International, TERMINAL B

Newark, New Jersey, United States 01:18 PM Sunday, February 13 2022

Duration: Status:

2 hour(s) and 1 minute(s) Non-stop

Confirmed - Delta Air Lines Booking Reference: JMNZMU

Equipment:

Boeing 737-800 Passenger

Seat: FF Number:

17D Confirmed DL2193943038 - ODELL/PATRICIA LEIGH

Baggage Allowance:

Princeton Marriott Forrestal

Address:

Tel:

100 College Road East. Princeton, NJ 08540

United States +1 (609) 452-7800

Fax: Check In/Check Out: +1 (609) 452-7883

Sunday, February 13 2022 - Friday, February 18 2022

Status:

Confirmed

Number of Rooms: Number of Persons:

NIL

Number of Nights:

Rate per night:

USD 144.00 plus tax and/or additional fees

Guaranteed:

Yes Confirmation: 84672354

Frequent Guest ID:

859397861

Cancellation Policy:

02D CANCEL 2 DAYS PRIOR TO ARRIVAL

Additional Information:

KING NONSMOKING

Delta Air Lines Flight DL1557 Economy Class

Depart:

Newark Liberty International, TERMINAL B Newark, New Jersey, United States

Arrive:

05:42 PM Friday, February 18 2022 Hartsfield-Jackson ATL, SOUTH TERMINAL

Atlanta, Georgia, United States

08:10 PM Friday, February 18 2022

Duration: Status:

2 hour(s) and 28 minute(s) Non-stop

Confirmed - Delta Air Lines Booking Reference: JMNZMU

Equipment:

Boeing 737-800 Passenger

Seat: FF Number: 17A Confirmed DL2193943038 - ODELL/PATRICIA LEIGH

Baggage Allowance:

NIL

IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL ADVISED OTHERWISE.

REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE ANY INCORRECT INFORMATION.

THANK YOU FOR USING PRIORITY TRAVEL NOTE-TICKET INFO YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS... DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN....

THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL. THIS TRAVEL REQURES A PASSPORT BOOK...NOT THE PASSPORT CARD.

NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00 FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES. FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON. PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES FOR MORE INFORMATION.

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COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...

GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Total Invoice Amount: \$482.20 USD Electronic Ticket Number: 0067689191282 Invoice No.: 5141315 Ticket Amount: \$457.20 USD Form of Payment: VI*********2379

OR YOUR TRAVEL AGENT

Service Fee Number: 8900818623987 Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at: http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements

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JNJ BKY Motion to Dismiss Hearing

Priority Travel LLC 5184 Caldwell Mill Rd #204-350 Birmingham, AL 35244 Phone: 205-982-1500

3a

ODELL/PATRICIA LEIGH Passenger(s):

Date:

04 February 2022

Invoice No: Billing:

5141315 BEASLEY ALLEN LAW FIRM

4160 PO BOX

MONTGOME RY 36103

Booking Ref.:

MCKMEI S-B30C

Customer: Delivery

011677 LEIGH ODELL

Address:

Traveler Information:

http://www.tsa.gov/traveler-information/

Airline baggage and ancillary fee information:

http://exploreflightfees.com/

Delta Air Lines Flight DL2826 Economy Class

NII

Depart:

Hartsfield-Jackson ATL, SOUTH TERMINAL

Atlanta, Georgia, United States

Arrive:

11:17 AM Sunday, February 13 2022 Newark Liberty International, TERMINAL B

Newark, New Jersey, United States 01:18 PM Sunday, February 13 2022

Duration:

2 hour(s) and 1 minute(s) Non-stop

Status:

Confirmed - Delta Air Lines Booking Reference: JMNZMU

Equipment:

Boeing 737-800 Passenger 17D Confirmed

Seat: FF Number:

DL2193943038 - ODELL/PATRICIA LEIGH

Baggage Allowance:

Princeton Marriott Forrestal

Address:

Tel:

100 College Road East. Princeton, NJ 08540

United States +1 (609) 452-7800

Fax:

+1 (609) 452-7883

Check In/Check Out:

Sunday, February 13 2022 - Friday, February 18 2022

Status:

Number of Rooms:

Number of Persons: Number of Nights:

Rate per night:

USD 144.00 plus tax and/or additional fees

Guaranteed:

Yes 84672354

Confirmed

Confirmation: Frequent Guest ID:

859397861

Cancellation Policy:

02D CANCEL 2 DAYS PRIOR TO ARRIVAL

Additional Information: KING NONSMOKING

Delta Air Lines Flight DL1557 Economy Class

Depart:

Newark Liberty International, TERMINAL B Newark, New Jersey, United States

Arrive:

Hartsfield-Jackson ATL, SOUTH TERMINAL

Atlanta, Georgia, United States 08:10 PM Friday, February 18 2022

05:42 PM Friday, February 18 2022

Duration:

Status

2 hour(s) and 28 minute(s) Non-stop

Confirmed - Delta Air Lines Booking Reference: JMNZMU

Equipment:

Boeing 737-800 Passenger

Seat:

17A Confirmed

FF Number: Baggage Allowance: DL2193943038 - ODELL/PATRICIA LEIGH NIL

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IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL ADVISED OTHERWISE.

REAL-ID IS COMING MAR 3 2023, SEE WWW.TSA.GOV/REAL-ID PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE ANY INCORRECT INFORMATION.

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MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING
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CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF
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CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT
CANCEL PRIOR TO ORIGINATING FLIGHT...
EACH ADDITION TO SELECT TO A SELECT TO THE SAME ADDITION.

CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT. IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL... SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT... COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE... OR YOUR TRAVEL AGENT

Total Invoice Amount: \$482.20 USD Electronic Ticket Number: 0067689191282 Invoice No.: 5141315 Ticket Amount: \$457.20 USD Form of Payment: VI********2379

Service Fee Number: 8900818623987 Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at: http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements

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Invoice - Itin Exhibitir Am2atio Page 124 Of 80 IEI - February 13 2022 19590833.html 2/14/22, 3:38 PM

202100017080

JNJ Bankruptcy Hearing

Priority Travel LLC 5184 Caldwell Mill Rd #204-350 Birmingham, AL 35244 Phone: 205-982-1500 8a

ODELL/PATRICIA LEIGH Passenger(s):

Date: 12 February 2022

Invoice No: 5141315

Billing: BEASLEY ALLEN LAW FIRM

4160 PO BOX

MONTGOME RY 36103

Booking Ref.: MCKMEI S-B30C

LEIGH ODELL

Customer: 011677

Delivery

Address:

Traveler Information:

Arrive:

http://www.tsa.gov/traveler-information/

Airline baggage and ancillary fee information:

http://exploreflightfees.com/

Delta Air Lines Flight DL1222 Premium Economy Class

Depart: Hartsfield-Jackson ATL, SOUTH TERMINAL

Atlanta, Georgia, United States

12:59 PM Sunday, February 13 2022 Newark Liberty International, TERMINAL B

Newark, New Jersey, United States 02:58 PM Sunday, February 13 2022

1 hour(s) and 59 minute(s) Non-stop Duration:

Confirmed - Delta Air Lines Booking Reference: JMNZMU Status:

Equipment: Boeing 737-800 Passenger

14B Confirmed Seat:

DL2193943038 - ODELL/PATRICIA LEIGH FF Number:

Hertz Rent-A-Car

Pick Up: Hertz Newark Liberty Airport

Newark Airport Building 23 Newark, New Jersey 07114

United States

03:15 PM Sunday, February 13 2022

Tel: +1 (973) 621-2000 +1 (973) 961-3519 Fax:

Drop Off: Hertz Newark Liberty Airport

Newark Airport Building 23 Newark, New Jersey 07114

United States

03:15 PM Friday, February 18 2022

+1 (973) 621-2000 Tel: Fax: +1 (973) 961-3519 Standard SUV Type:

Status: Confirmed

Weekly Rate: USD 342.02 Plus Taxes and/or Fees

Estimated Total: USD 513.96 Extra Hour Fee: USD 22.91 Extra Charges: 171.94

K0331240369GOLD Confirmation: Corp. Discount: 2120375 Frequent Renter ID: ¤XXXXXX1568

Princeton Marriott Forrestal

Address: 100 College Road East.

Princeton, NJ 08540 United States

+1 (609) 452-7800 Tel:

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Fax: +1 (609) 452-7883

Check In/Check Out: Sunday, February 13 2022 - Friday, February 18 2022

Status: Confirmed

Number of Rooms: Number of Persons: Number of Nights:

Rate per night: USD 144.00 plus tax and/or additional fees

Guaranteed: Yes Confirmation: 84672354 Frequent Guest ID: 859397861

Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL

Additional Information: KING NONSMOKING

Delta Air Lines Flight DL1557 Premium Economy Class

Depart: Newark Liberty International, TERMINAL B

Newark, New Jersey, United States 05:42 PM Friday, February 18 2022

Hartsfield-Jackson ATL, SOUTH TERMINAL Arrive:

> Atlanta, Georgia, United States 08:10 PM Friday, February 18 2022

2 hour(s) and 28 minute(s) Non-stop Duration:

Confirmed - Delta Air Lines Booking Reference: JMNZMU Status:

Boeing 737-800 Passenger Equipment:

Seat: 10F Confirmed

DL2193943038 - ODELL/PATRICIA LEIGH FF Number:

FARE THIS ITINREARY BEFORE TICKET EXCHANGE - 557.20 EXCHANGED FOR CHANGED 457.20 DL TKT 0067689191282 IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR

DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT

PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL

ADVISED OTHERWISE.

REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID

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ANY INCORRECT INFORMATION

THANK YOU FOR USING PRIORITY TRAVEL

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BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT. IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL... SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT... COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE... OR YOUR TRAVEL AGENT

Total Invoice Amount: \$125.00 USD Electronic Ticket Number: 0062155173870 Ticket Amount: \$100.00 USD Form of Payment: VI*******2379

Service Fee Number: 8900818858623 Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at: http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information. http://www.faa.gov/about/initiatives/hazmat_safety

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at: https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

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202100017080

JNJ Bankruptcy Hearing

Priority Travel LLC 5184 Caldwell Mill Rd #204-350 Birmingham, AL 35244 Phone: 205-982-1500 9a

ODELL/PATRICIA LEIGH Passenger(s):

Date:

12 February 2022

Invoice No:

5141315

Billing:

BEASLEY ALLEN LAW FIRM

4160 PO BOX

MONTGOME RY 36103

Booking Ref.:

MCKMEI S-B30C

Customer:

011677 LEIGH ODELL

Delivery

Address:

Traveler Information:

http://www.tsa.gov/traveler-information/

Airline baggage and ancillary fee information:

http://exploreflightfees.com/

Delta Air Lines Flight DL1222 Premium Economy Class

Depart:

Hartsfield-Jackson ATL, SOUTH TERMINAL

Atlanta, Georgia, United States

12:59 PM Sunday, February 13 2022

Arrive:

Duration:

Newark Liberty International, TERMINAL B Newark, New Jersey, United States

02:58 PM Sunday, February 13 2022

1 hour(s) and 59 minute(s) Non-stop

Status:

Confirmed - Delta Air Lines Booking Reference: JMNZMU

Equipment: Boeing 737-800 Passenger Seat:

14B Confirmed

DL2193943038 - ODELL/PATRICIA LEIGH FF Number:

Hertz Rent-A-Car

Pick Up:

Hertz Newark Liberty Airport Newark Airport Building 23 Newark, New Jersey 07114

United States

03:15 PM Sunday, February 13 2022

Tel: Fax: +1 (973) 621-2000 +1 (973) 961-3519

Drop Off:

Hertz Newark Liberty Airport

Newark Airport Building 23

Newark, New Jersey 07114 United States

03:15 PM Friday, February 18 2022

+1 (973) 621-2000 Tel:

Fax:

+1 (973) 961-3519

Type: Status: Standard SUV

Weekly Rate:

Confirmed

Estimated Total:

USD 342.02 Plus Taxes and/or Fees USD 513.96

Extra Hour Fee: Extra Charges:

USD 22.91

Confirmation:

171.94

Corp. Discount:

K0331240369GOLD

2120375

Frequent Renter ID:

¤XXXXXX1568

Princeton Marriott Forrestal

Address:

100 College Road East. Princeton, NJ 08540 **United States**

Tel:

+1 (609) 452-7800

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Fax:

Invoice - Itirex hipitinau 2catio 2 attachi 1981 of 180/161 - February 13 2022 19590833.html

Check In/Check Out:

+1 (609) 452-7883

Sunday, February 13 2022 - Friday, February 18 2022

Status:

Confirme

Number of Rooms: Number of Persons:

: 1

Number of Nights: Rate per night:

USD 144.00 plus tax and/or additional fees

Guaranteed: Y

Yes 84672354

Frequent Guest ID: 859397861

Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL

Additional Information: KING NONSMOKING

Delta Air Lines Flight DL1557 Premium Economy Class

Depart: Newark Liberty International, TERMINAL B

Newark, New Jersey, United States 05:42 PM Friday, February 18 2022

Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL

Atlanta, Georgia, United States 08:10 PM Friday, February 18 2022

Duration: 2 hour(s) and 28 minute(s) Non-stop

Status: Confirmed - Delta Air Lines Booking Reference: JMNZMU

Equipment: Boeing 737-800 Passenger

Seat: 10F Confirmed

FF Number: DL2193943038 - ODELL/PATRICIA LEIGH

FARE THIS ITINREARY BEFORE TICKET EXCHANGE - 557.20

EXCHANGED FOR CHANGED 457.20 DL TKT 0067689191282

IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR

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BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT. IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL... SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT... COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE... OR YOUR TRAVEL AGENT

Total Invoice Amount: \$125.00 USD

Electronic Ticket Number: 0062155173870 Ticket Amount: \$100.00 USD Form of Payment: VI*******2379

Service Fee Number: 8900818858623 Service Fee Amount: \$25.00 USD

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Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.

http://www.faa.gov/about/initiatives/hazmat safety

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at:

https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA CONDITIONS OF CONTRACTS.pdf https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage By Air Acts Montreal Convention.pdf 9c

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Priority Travel LLC 5184 Caldwell Mill Rd #204-350 Birmingham, AL 35244 Phone: 205-982-1500 18a

202100017080 JNJ BKY hearing - return flight change

Passenger(s): **ODELL/PATRICIA LEIGH**

Date: 18 February 2022

Invoice No: 5141315

Billing: BEASLEY ALLEN LAW FIRM

4160 PO BOX

Booking Ref.: MCKMEI S-B30C

Customer: 011677 LEIGH ODELL

Delivery Address:

MONTGOME RY 36103

Traveler Information:

http://www.tsa.gov/traveler-information/

Airline baggage and ancillary fee information:

http://exploreflightfees.com/

Delta Air Lines Flight DL1222 Premium Economy Class

Depart:

Hartsfield-Jackson ATL Atlanta, Georgia, United States

12:59 PM Sunday, February 13 2022

Arrive:

Newark Liberty International Newark, New Jersey, United States

02:58 PM Sunday, February 13 2022 1 hour(s) and 59 minute(s) Non-stop

Duration:

Status: Confirmed - Delta Air Lines Booking Reference: JMNZMU

Seat: Assigned at Check-in

FF Number: DL2193943038 - ODELL/PATRICIA LEIGH

Hertz Rent-A-Car

Pick Up: Hertz Newark Liberty Airport

Newark Airport Building 23 Newark, New Jersey 07114

United States

03:15 PM Sunday, February 13 2022

+1 (973) 621-2000 Tel: Fax: +1 (973) 961-3519

Hertz Newark Liberty Airport Drop Off:

Newark Airport Building 23 Newark, New Jersey 07114

United States

03:15 PM Friday, February 18 2022

Tel: +1 (973) 621-2000 +1 (973) 961-3519 Fax:

Status: Confirmed

Weekly Rate: USD 342.02 Plus Taxes and/or Fees

Estimated Total: USD 513.96 Extra Hour Fee: USD 22.91 Confirmation: K0331240369GOLD Corp. Discount: 2120375 XXXXXX1568 Frequent Renter ID:

Princeton Marriott Forrestal

Check In/Check Out:

Address: 100 College Road East.

Princeton, NJ 08540 **United States**

Tel: +1 (609) 452-7800 +1 (609) 452-7883 Fax:

Sunday, February 13 2022 - Friday, February 18 2022 Status:

Number of Persons: Number of Nights: 5

Rate per night: USD 144.00 plus tax and/or additional fees

Guaranteed: No Confirmation: 84672354 Cancellation Policy: 020

Additional Information: KING NONSMOKING

Delta Air Lines Flight DL2117 Economy Class

Newark Liberty International, TERMINAL B Depart:

Newark, New Jersey, United States 07:40 PM Friday, February 18 2022

Hartsfield-Jackson ATL, SOUTH TERMINAL Arrive:

Atlanta, Georgia, United States 10:06 PM Friday, February 18 2022

Duration: 2 hour(s) and 26 minute(s) Non-stop

Confirmed - Delta Air Lines Booking Reference: JMNZMU Status:

Equipment: Boeing 737-900 Passenger Seat: 19D Confirmed

FF Number: DL2193943038 - ODELL/PATRICIA LEIGH

CHANGED RETURN FLIGHT - EXCHANGED FOR DL TKT 0062155173870

FARE THIS ITINREARY BEFORE TICKET EXCHANGE - 557,20 EXCHANGED FOR CHANGED 457.20 DL TKT 0067689191282

IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR

DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT

PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL

ADVISED OTHERWISE

REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID

PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT

PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE

ANY INCORRECT INFORMATION

THANK YOU FOR USING PRIORITY TRAVEL

NOTE-TICKET INFO

YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE

HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS... DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN..

THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED

INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.

THIS TRAVEL REQURES A PASSPORT BOOK...NOT THE PASSPORT CARD.

NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00 FOR THE 2ND PIECE, ADDITIONAL CHARGES FOR MORE BAGS OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES. FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE'S WEBSITE AT LEAST 24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES. YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE

MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING PASSES 24 HOURS PRIOR TO YOUR FLIGHT.

CHECK THE AIRLINES WEBSITE... USE YOUR 6 CHARACTER REF

CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN. NOTE

THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE. CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN

BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE

FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS

POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST

FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.

18b

Invoice - Itir () It

18c

IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE
CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...
SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED
OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...
OR YOUR TRAVEL AGENT
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Total Invoice Amount: \$225.00 USD Electronic Ticket Number: 0062155681233 Ticket Amount: \$200.00 USD Form of Payment: VI*******2379

Service Fee Number: 8900819063213 Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at: http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information. http://www.faa.gov/about/initiatives/hazmat_safety

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at: https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA CONDITIONS OF CONTRACTS.pdf https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

Invoice - Itin Exin i Dith Am Latio Palgen 23: 01/80 IEI - February 13 2022 19211051.html

Priority Travel LLC 5184 Caldwell Mill Rd #204-350 Birmingham, AL 35244 Phone: 205-982-1500

202100017080 JNJ BKY hearing - return flight change

ODELL/PATRICIA LEIGH Passenger(s):

Date: 18 February 2022 Invoice No: 5141315

BEASLEY ALLEN LAW FIRM Billing:

4160 PO BOX

MONTGOME RY 36103

Booking Ref .: MCKMEI S-B30C

Customer: 011677 Delivery

LEIGH ODELL

Address:

Traveler Information:

http://www.tsa.gov/traveler-information/

Airline baggage and ancillary fee information:

http://exploreflightfees.com/

Delta Air Lines Flight DL1222 Premium Economy Class

Depart:

Duration:

Arrive:

Hartsfield-Jackson ATL

Atlanta, Georgia, United States

12:59 PM Sunday, February 13 2022 Newark Liberty International

Newark, New Jersey, United States

02:58 PM Sunday, February 13 2022

1 hour(s) and 59 minute(s) Non-stop

Status:

Confirmed - Delta Air Lines Booking Reference: JMNZMU

Seat: Assigned at Check-in

FF Number: DL2193943038 - ODELL/PATRICIA LEIGH

Hertz Rent-A-Car

Pick Up: Hertz Newark Liberty Airport

Newark Airport Building 23

Newark, New Jersey 07114

United States

03:15 PM Sunday, February 13 2022

+1 (973) 621-2000 Tel: +1 (973) 961-3519 Fax:

Hertz Newark Liberty Airport Drop Off:

Newark Airport Building 23 Newark, New Jersey 07114

United States

03:15 PM Friday, February 18 2022

Tel: +1 (973) 621-2000 Fax: +1 (973) 961-3519

Status: Confirmed

Weekly Rate: USD 342.02 Plus Taxes and/or Fees

Estimated Total: USD 513.96 Extra Hour Fee: USD 22.91 K0331240369GOLD Confirmation:

Corp. Discount: 2120375 Frequent Renter ID: XXXXXX1568

Princeton Marriott Forrestal

Address: 100 College Road East.

Princeton, NJ 08540 **United States** +1 (609) 452-7800

Tel: +1 (609) 452-7883 Fax: Check In/Check Out: Sunday, February 13 2022 - Friday, February 18 2022

Confirmed Status:

222

Case 21-30589-MBK Invoice - Itinerary Communication Attachment of SMEI - February 13 2022 19211051.html

Number of Persons: Number of Nights:

Rate per night: USD 144.00 plus tax and/or additional fees

Guaranteed: No Confirmation: 84672354 Cancellation Policy: 02D

Additional Information: KING NONSMOKING

Delta Air Lines Flight DL2117 Economy Class

Newark Liberty International, TERMINAL B Depart:

Newark, New Jersey, United States 07:40 PM Friday, February 18 2022

Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL

Atlanta, Georgia, United States 10:06 PM Friday, February 18 2022

2 hour(s) and 26 minute(s) Non-stop Duration:

Status Confirmed - Delta Air Lines Booking Reference: JMNZMU

Equipment: Boeing 737-900 Passenger

19D Confirmed Seat:

DL2193943038 - ODELL/PATRICIA LEIGH FF Number:

CHANGED RETURN FLIGHT - EXCHANGED FOR DL TKT 0062155173870

FARE THIS ITINREARY BEFORE TICKET EXCHANGE - 557.20 EXCHANGED FOR CHANGED 457.20 DL TKT 0067689191282

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ADVISED OTHERWISE

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ANY INCORRECT INFORMATION

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DUE TO ENHANCED TSA SECURITY PROCEDURES.

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MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME

CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00 FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS

OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES. FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS

CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON

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CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE

FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS

POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST

FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.

22b

Invoice - Itinexhi Dotn Au2catio Page 25 to M80 MEI - February 13 2022 19211051.html

IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL... SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT. COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE... OR YOUR TRAVEL AGENT GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Total Invoice Amount: \$225.00 USD Electronic Ticket Number: 0062155681233 Ticket Amount: \$200.00 USD Form of Payment: VI********2379

Service Fee Number: 8900819063213 Service Fee Amount: \$25,00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at: http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information. http://www.faa.gov/about/initiatives/hazmat_safety

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at: https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA CONDITIONS OF CONTRACTS.pdf https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage By Air Acts Montreal Convention.pdf

22c

From:

Clay Nottrodt

To:

Brittney Clemons

Subject:

[EXT] Feb 13-18 - Confirmation - Ted Meadows (See attached DL Receipt)

Date: Attachments: Tuesday, March 1, 2022 11:09:22 AM Feb 13-18 - Delta Confirmation.pdf

[EXTERNAL]

Priority Travel LLC 5184 Caldwell Mill Rd #204-350 Birmingham, AL 35244 Phone: 205-982-1500

Passenger(s):

MEADOWS/TED GORDON

Date:

04 February 2022

Invoice No:

5147290

Billing:

BEASLEY ALLEN LAW FIRM

Hertz Newark Liberty Airport

4160 PO BOX

MONTGOMERY AL 36103

Booking Ref.:

KYOPHR S-B30C

Customer:

011677 **TED MEADOWS**

Delivery Address:

Traveler Information:

Drop Off:

Airline baggage and ancillary fee information:

http://www.tsa.gov/traveler-information/

http://exploreflightfees.com/

	Flight DL2826 Economy Class
Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL
	Atlanta, Georgia, United States
	11:17 AM Sunday, February 13 2022
Arrive:	Newark Liberty International, TERMINAL B
	Newark, New Jersey, United States
	01:18 PM Sunday, February 13 2022
Duration:	2 hour(s) and 1 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: JOB4CL
Equipment:	Boeing 737-800 Passenger
Seat:	Assigned at Check-in
FF Number:	DL2353000801 - MEADOWS/TED GORDON
The state of the land of the l	
<u>Weather</u>	
<u>Weather</u> CAR - Sunday,	February 13 2022
<u>Weather</u> CAR - Sunday, Hertz Rent-A-Ca	
<u>Weather</u> CAR - Sunday, Hertz Rent-A-Ca	
<u>Weather</u> CAR - Sunday, Hertz Rent-A-Ca	r Hertz Newark Liberty Airport
<u>Weather</u>	Hertz Newark Liberty Airport Newark Airport Building 23
<u>Weather</u> CAR - Sunday, Hertz Rent-A-Ca	Hertz Newark Liberty Airport Newark Airport Building 23 Newark, New Jersey 07114 United States
<u>Weather</u> CAR - Sunday, Hertz Rent-A-Ca	Hertz Newark Liberty Airport Newark Airport Building 23 Newark, New Jersey 07114

Newark Airport Building 23 Newark, New Jersey 07114

United States

05:42 PM Friday, February 18 2022

Tel: +1 (973) 621-2000 Fax: +1 (973) 961-3519 Type: Full Size SUV

Type: Full Size S Status: Confirmed

Weekly Rate: USD 328.80 Plus Taxes and/or Fees

Estimated Total: USD 513.95 Extra Hour Fee: USD 22.03 Extra Charges: 185.15

Confirmation: K02821415B5GOLD

Corp. Discount: 2120375 Frequent Renter ID: ¤XXXXXX6867

Weather

Tel:

Fax:

HOTEL - Sunday, February 13 2022

Princeton Marriott Forrestal

Address: 100 College Road East. Princeton, NJ 08540

> United States +1 (609) 452-7800 +1 (609) 452-7883

Check In/Check Out: Sunday, February 13 2022 - Friday, February 18 2022

Status: Confirmed

Number of Rooms: 1 Number of Persons: 1 Number of Nights: 5

Rate per night: USD 144.00 plus tax and/or additional fees

 Guaranteed:
 Yes

 Confirmation:
 84672925

 Frequent Guest ID:
 345029743

Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL

Additional Information: KING NONSMOKING

AIR - Friday, February 18 2022

Delta Air Lines Flight DL1557 Economy Class

Depart: Newark Liberty International, TERMINAL B

Newark, New Jersey, United States 05:42 PM Friday, February 18 2022

Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL

Atlanta, Georgia, United States 08:10 PM Friday, February 18 2022

Duration: 2 hour(s) and 28 minute(s) Non-stop

Status: Confirmed - Delta Air Lines Booking Reference: JOB4CL

Equipment: Boeing 737-800 Passenger

Seat: Assigned at Check-in

FF Number: DL2353000801 - MEADOWS/TED GORDON

Weather

Remarks

AIRFARE THIS ITINERARY BEFORE TICKET CHANGE - 532.20

USED DELTA RESIDUAL 118.40 CREDIT DL 0067500251575

IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR

DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT

PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL

ADVISED OTHERWISE.

REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID

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ANY INCORRECT INFORMATION.

THANK YOU FOR USING PRIORITY TRAVEL

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RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

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AIRLINE CHECK IN

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NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00 FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES. FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON. PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE*S WEBSITE AT LEAST
24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.
YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.
MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING
PASSES 24 HOURS PRIOR TO YOUR FLIGHT...
CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF
CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.
NOTE -

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CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT
CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN
BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE
FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS
POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST
FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.
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CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...
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OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...
OR YOUR TRAVEL AGENT
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

Total Invoice Amount: \$.438.80 USD

Electronic Ticket Number - 0062497170938 Invoice: 5147290 Ticket Amount: \$413.80 USD Form of Payment: VI*********4404

Service Fee Number 8900818633908 Service Fee Amont: \$25.00

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Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.

From:

Clay Nottrodt

To:

Brittney Clemons

Subject:

[EXT] Feb 13-18 - Confirmation - Ted Meadows (See attached DL Receipt)

Date: Attachments: Tuesday, March 1, 2022 11:09:22 AM Feb 13-18 - Delta Confirmation.pdf

[EXTERNAL]

Priority Travel LLC 5184 Caldwell Mill Rd #204-350 Birmingham, AL 35244 Phone: 205-982-1500

Passenger(s):

MEADOWS/TED GORDON

Date: Invoice No: 04 February 2022

Billing:

Arrive:

BEASLEY ALLEN LAW FIRM

4160 PO BOX

5147290

MONTGOMERY AL 36103

Booking Ref.:

KYOPHR S-B30C 011677

Customer: Delivery

TED MEADOWS

Address:

Traveler Information:

Airline baggage and ancillary fee information:

http://www.tsa.gov/traveler-information/

http://exploreflightfees.com/

AIR - Sunday, February 13 2022

Delta Air Lines Flight DL2826 Economy Class

Depart: Hartsfield-Jackson ATL, SOUTH TERMINAL

Atlanta, Georgia, United States

11:17 AM Sunday, February 13 2022

Newark Liberty International, TERMINAL B Newark, New Jersey, United States

01:18 PM Sunday, February 13 2022

Duration: 2 hour(s) and 1 minute(s) Non-stop

Status: Confirmed - Delta Air Lines Booking Reference: JOB4CL

Equipment: Boeing 737-800 Passenger Seat: Assigned at Check-in

FF Number: DL2353000801 - MEADOWS/TED GORDON

Weather

CAR - Sunday, February 13 2022

Hertz Rent-A-Car

Pick Up: Hertz Newark Liberty Airport

Newark Airport Building 23 Newark, New Jersey 07114

United States

01:18 PM Sunday, February 13 2022

Tel: +1 (973) 621-2000 Fax: +1 (973) 961-3519

Drop Off: Hertz Newark Liberty Airport

Newark Airport Building 23 Newark, New Jersey 07114

United States

05:42 PM Friday, February 18 2022

Tel: +1 (973) 621-2000 Fax: +1 (973) 961-3519

Type: Full Size SUV Status: Confirmed

Weekly Rate: USD 328.80 Plus Taxes and/or Fees

Estimated Total: USD 513.95 Extra Hour Fee: USD 22.03 Extra Charges: 185.15

Confirmation: K02821415B5GOLD

Corp. Discount: 2120375 Frequent Renter ID: ¤XXXXXX6867

Weather

Tel:

Fax:

HOTEL - Sunday, February 13 2022

Princeton Marriott Forrestal

Address: 100 College Road East.

Princeton, NJ 08540 United States +1 (609) 452-7800 +1 (609) 452-7883

Check In/Check Out: Sunday, February 13 2022 - Friday, February 18 2022

Status: Co Number of Rooms: 1 Number of Persons: 1 Number of Nights: 5

Rate per night: USD 144.00 plus tax and/or additional fees

 Guaranteed:
 Yes

 Confirmation:
 84672925

 Frequent Guest ID:
 345029743

Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL

Additional Information: KING NONSMOKING

AIR - Friday, February 18 2022

Delta Air Lines Flight DL1557 Economy Class

Depart: Newark Liberty International, TERMINAL B

Newark, New Jersey, United States 05:42 PM Friday, February 18 2022

Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL

Atlanta, Georgia, United States 08:10 PM Friday, February 18 2022

Duration: 2 hour(s) and 28 minute(s) Non-stop

Status: Confirmed - Delta Air Lines Booking Reference: JOB4CL

Equipment: Boeing 737-800 Passenger
Seat: Assigned at Check-in

FF Number: DL2353000801 - MEADOWS/TED GORDON

Weather

Remarks

AIRFARE THIS ITINERARY BEFORE TICKET CHANGE - 532.20

USED DELTA RESIDUAL 118.40 CREDIT DL 0067500251575

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1.0

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NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00 FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES. FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON. PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES FOR MORE INFORMATION.

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CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT
CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN
BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE
FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS
POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST
FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.
IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE
CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...
SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED
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COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...
OR YOUR TRAVEL AGENT
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

Total Invoice Amount: \$.438.80 USD

Electronic Ticket Number - 0062497170938 Invoice: 5147290

Ticket Amount: \$413.80 USD Form of Payment: VI*******4404

Service Fee Number 8900818633908 Service Fee Amont: \$25.00

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at: http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.

From: Clay Nottrodt
To: Ted Meadows

 Cc:
 Leigh O"Dell; Lindsay Moore; Brittney Clemons

 Subject:
 [EXT] Feb 13 - Air Ticket Change - Ted Meadows

 Date:
 Saturday, February 12, 2022 2:34:11 PM

Attachments: Invoice - Itinerary Communication Attachment - KYOPHR - February 13 2022 20235913.html

DL Flight Number 1222 ATL EWR Departs 1259 PM (Local Time)TED GORDON MEADOWS.ics DL Flight Number 1557 EWR ATL Departs 542 PM (Local Time)TED GORDON MEADOWS.ics

Hotel Confirmation Number 84672925 TED GORDON MEADOWS.ics

[EXTERNAL]

Priority Travel LLC 5184 Caldwell Mill Rd #204-350 Birmingham, AL 35244 Phone: 205-982-1500

Passenger(s): MEADOWS/TED GORDON

Date: 12 February 2022

Invoice No: Billing:

Fax:

BEASLEY ALLEN LAW FIRM

4160 PO BOX

MONTGOMERY AL 36103

+1 (609) 452-7883

Booking Ref.:

KYOPHR S-B30C

Customer: 011677

TED MEADOWS

Delivery Address:

Traveler Information:

http://www.tsa.gov/traveler-information/

Airline baggage and ancillary fee information:

http://exploreflightfees.com/

AIR - Sunday, February 13 2022 Delta Air Lines Flight DL1222 Economy Class Depart: Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 12:59 PM Sunday, February 13 2022 Arrive: Newark Liberty International, TERMINAL B Newark, New Jersey, United States 02:58 PM Sunday, February 13 2022 **Duration:** 1 hour(s) and 59 minute(s) Non-stop Status: Confirmed - Delta Air Lines Booking Reference: JOB4CL Boeing 737-800 Passenger Equipment: Assigned: 11B Seat: DL2353000801 - MEADOWS/TED GORDON FF Number: Weather HOTEL - Sunday, February 13 2022 **Princeton Marriott Forrestal** Address: 100 College Road East. Princeton, NJ 08540 **United States** Tel: +1 (609) 452-7800

Check In/Check Out:

Sunday, February 13 2022 - Friday, February 18 2022

Status:

Confirmed

Number of Rooms:

1 Number of Persons: 1 Number of Nights:

Rate per night:

USD 144.00 plus tax and/or additional fees

Guaranteed: Confirmation:

Yes 84672925 345029743

Frequent Guest ID: Cancellation Policy:

02D CANCEL 2 DAYS PRIOR TO ARRIVAL

Additional Information: KING NONSMOKING

AIR - Friday, February 18 2022

Delta Air Lines Flight DL1557 Economy Class

Depart: Newark Liberty International, TERMINAL B

Newark, New Jersey, United States 05:42 PM Friday, February 18 2022

Arrive:

Hartsfield-Jackson ATL, SOUTH TERMINAL

Atlanta, Georgia, United States 08:10 PM Friday, February 18 2022

Duration:

2 hour(s) and 28 minute(s) Non-stop

Status:

Confirmed - Delta Air Lines Booking Reference: JOB4CL

Equipment:

Boeing 737-800 Passenger

Seat:

Assigned: 15D

FF Number:

DL2353000801 - MEADOWS/TED GORDON

Weather

Remarks

FARE THIS ITINERARY BEFORE TICKET EXCHANGE - 597.20

EXCHANGED FOR CHANGED 532.20 DL TKT 0062497170938

PREVIOUSLY

AIRFARE THIS ITINERARY BEFORE TICKET CHANGE - 532.20 USED DELTA RESIDUAL 118.40 CREDIT DL 0067500251575

IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR

DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL

ADVISED OTHERWISE

REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID

PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT

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COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...
OR YOUR TRAVEL AGENT
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

Total Invoice Amount: \$90.00 USD
Electronic Ticket Number: 0062155005674
Ticket Amount: \$65.00 USD
Form of Payment: VI*********4404

Service Fee Number: 8900818867001 Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at: http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements

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This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at: https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

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DL Flight Number 1222 ATL EWR Departs 1259 PM (Local Time)TED GORDON MEADOWS.ics DL Flight Number 1557 EWR ATL Departs 542 PM (Local Time)TED GORDON MEADOWS.ics

Hotel Confirmation Number 84672925 TED GORDON MEADOWS.ics

[EXTERNAL]

Priority Travel LLC 5184 Caldwell Mill Rd #204-350 Birmingham, AL 35244 Phone: 205-982-1500

Passenger(s): MEADOWS/TED GORDON

Date: 12 February 2022

Invoice No: Billing:

BEASLEY ALLEN LAW FIRM

4160 PO BOX

MONTGOMERY AL 36103

Booking Ref.: KYOPHR S-B30C

Customer: 011677

Delivery TED MEADOWS

Address:

Traveler Information:

http://www.tsa.gov/traveler-information/

Airline baggage and ancillary fee information:

http://exploreflightfees.com/

AIR - Sunday, February 13 2022

Delta Air Lines Flight DL1222 Economy Class

Depart: Hartsfield-Jackson ATL, SOUTH TERMINAL

Atlanta, Georgia, United States 12:59 PM Sunday, February 13 2022

Arrive: Newark Liberty International, TERMINAL B

Newark, New Jersey, United States 02:58 PM Sunday, February 13 2022

Duration: 1 hour(s) and 59 minute(s) Non-stop

Status: Confirmed - Delta Air Lines Booking Reference: JOB4CL

Equipment: Boeing 737-800 Passenger

Seat: Assigned: 11B

FF Number: DL2353000801 - MEADOWS/TED GORDON

Weather

HOTEL - Sunday, February 13 2022

Princeton Marriott Forrestal

Address: 100 College Road East.

Princeton, NJ 08540

United States +1 (609) 452-7800

Tel: +1 (609) 452-7800 Fax: +1 (609) 452-7883 Check In/Check Out:

Sunday, February 13 2022 - Friday, February 18 2022

Status:

Confirmed

Number of Rooms: 1 Number of Persons: 1 Number of Nights:

Rate per night:

USD 144.00 plus tax and/or additional fees

Guaranteed: Confirmation: Frequent Guest ID:

84672925 345029743

Cancellation Policy:

02D CANCEL 2 DAYS PRIOR TO ARRIVAL

Additional Information: KING NONSMOKING

AIR - Friday, February 18 2022

Delta Air Lines Flight DL1557 Economy Class

Depart: Newark Liberty International, TERMINAL B

> Newark, New Jersey, United States 05:42 PM Friday, February 18 2022

Arrive:

Hartsfield-Jackson ATL, SOUTH TERMINAL

Atlanta, Georgia, United States 08:10 PM Friday, February 18 2022

Duration:

2 hour(s) and 28 minute(s) Non-stop

Status:

Confirmed - Delta Air Lines Booking Reference: JOB4CL

Equipment:

Boeing 737-800 Passenger

Seat:

Assigned: 15D

FF Number:

DL2353000801 - MEADOWS/TED GORDON

Weather

Remarks

FARE THIS ITINERARY BEFORE TICKET EXCHANGE - 597.20

EXCHANGED FOR CHANGED 532.20 DL TKT 0062497170938

PREVIOUSLY

AIRFARE THIS ITINERARY BEFORE TICKET CHANGE - 532.20 USED DELTA RESIDUAL 118.40 CREDIT DL 0067500251575

IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR

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OR YOUR TRAVEL AGENT
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

Total Invoice Amount: \$90.00 USD Electronic Ticket Number: 0062155005674

Ticket Amount: \$65.00 USD Form of Payment: VI********4404

Service Fee Number: 8900818867001 Service Fee Amount: \$25.00 USD

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This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at: https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA CONDITIONS OF CONTRACTS.pdf https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage By Air Acts Montreal Convention.pdf

Priority Travel LLC 5184 Caldwell Mill Rd #204-350 Birmingham, AL 35244 Phone: 205-982-1500

[?]

Passenger(s): MEADOWS/TED GORDON

Date: 12 February 2022 **Invoice No:** 5147290E

Billing: BEASLEY ALLEN LAW FIRM

4160 PO BOX

MONTGOMERY AL 36103

Booking Ref.:

KYOPHR S-B30C 011677

Customer: Delivery

TED MEADOWS

Address:

Traveler Information:

http://www.tsa.gov/traveler-information/

Airline baggage and ancillary fee information:

http://exploreflightfees.com/

AIR - Sunday, February 13 2022

Delta Air Lines Flight DL1222 Economy Class

Depart: Hartsfield-Jackson ATL, SOUTH TERMINAL

Atlanta, Georgia, United States

12:59 AM Sunday, February 13 2022

Arrive: Newark Liberty International, TERMINAL B

Newark, New Jersey, United States 02:58 PM Sunday, February 13 2022

Duration: 02:58 PM Sunday, February 13 2022

1 hour(s) and 59 minute(s) Non-stop

Status: Confirmed - Delta Air Lines Booking Reference: JOB4CL

Equipment: Boeing 737-800 Passenger Seat: Seat 11B - Assigned

FF Number: DL2353000801 - MEADOWS/TED GORDON

Weather

CAR - Sunday, February 13 2022

Hertz Rent-A-Car

Pick Up: Hertz Newark Liberty Airport

Newark Airport Building 23 Newark, New Jersey 07114

United States

01:18 PM Sunday, February 13 2022

Tel: +1 (973) 621-2000 Fax: +1 (973) 961-3519

Drop Off: Hertz Newark Liberty Airport Newark Airport Building 23

Newark Airport Building 23 Newark, New Jersey 07114

United States

05:42 PM Friday, February 18 2022

Tel: +1 (973) 621-2000 Fax: +1 (973) 961-3519 Type: Full Size SUV Status: Confirmed

Weekly Rate: USD 328.80 Plus Taxes and/or Fees

Estimated Total: USD 513.95 Extra Hour Fee: USD 22.03 Extra Charges: 185.15

Confirmation: K02821415B5GOLD

Corp. Discount: 2120375 Frequent Renter ID: ¤XXXXXX6867

Weather

HOTEL - Sunday, February 13 2022

Princeton Marriott Forrestal

100 College Road East. Address:

Princeton, NJ 08540 United States

Tel: +1 (609) 452-7800 +1 (609) 452-7883 Fax:

Sunday, February 13 2022 - Friday, February 18 2022 Check In/Check Out: Confirmed

Status:

Number of Rooms: Number of Persons: Number of Nights:

Rate per night: USD 144.00 plus tax and/or additional fees

Guaranteed: Yes Confirmation: 84672925 Frequent Guest ID: 345029743

02D CANCEL 2 DAYS PRIOR TO ARRIVAL Cancellation Policy:

Additional Information: KING NONSMOKING

AIR - Friday, February 18 2022

Delta Air Lines Flight DL1557 Economy Class

Depart: Newark Liberty International, TERMINAL B

Newark, New Jersey, United States 05:42 PM Friday, February 18 2022

Hartsfield-Jackson ATL, SOUTH TERMINAL Arrive:

> Atlanta, Georgia, United States 08:10 PM Friday, February 18 2022 2 hour(s) and 28 minute(s) Non-stop

Duration: Status: Confirmed - Delta Air Lines Booking Reference: JOB4CL

Equipment: Boeing 737-800 Passenger Seat 15D - Assigned Seat:

FF Number: DL2353000801 - MEADOWS/TED GORDON

Weather

Remarks

CHANGED FEB 13 OUTBOUND FLIGHT...EXCHANGED DL TKT 0062497170938 – 65.00 ADDITIONAL AIRFARE

IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR

DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL

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Invoice

Total Invoice Amount: \$90.000 USD

Electronic Ticket Number - 0062155005674 Invoice: 5147290E Ticket Amount: \$65.00 USD

Form of Payment: VI*********4404

Service Fee Number 8900818867020 Service Fee Amont: \$25.00 From: Lindsay Moore To: **Brittney Clemons** Cc: claynot@msn.com

FW: [EXT] Feb 18 - Confirmation - Return Flight Changed - Ted Meadows Subject:

Date: Friday, February 18, 2022 1:34:18 PM

Attachments: Invoice - Itinerary Communication Attachment - KYOPHR - February 13 2022 19193748.html DL Flight Number 1222 ATL EWR Departs 1259 PM (Local Time)TED GORDON MEADOWS.ics DL Flight Number 2117 EWR ATL Departs 740 PM (Local Time)TED GORDON MEADOWS.ics

Hotel Confirmation Number 84672925 TED GORDON MEADOWS.ics

Lindsay M. Moore

Administrative Assistant 334.495.1120 direct

From: Clay Nottrodt <claynot@msn.com> Sent: Friday, February 18, 2022 1:33 PM

To: Ted Meadows < Ted. Meadows@BeasleyAllen.com> Cc: Lindsay Moore <Lindsay.Moore@BeasleyAllen.com>

Subject: [EXT] Feb 18 - Confirmation - Return Flight Changed - Ted Meadows

[EXTERNAL]

22

Priority Travel LLC 5184 Caldwell Mill Rd #204-350 Birmingham, AL 35244 Phone: 205-982-1500

Passenger(s): MEADOWS/TED GORDON

Date: 18 February 2022

Invoice No: Billing:

BEASLEY ALLEN LAW FIRM

4160 PO BOX

MONTGOMERY AL 36103

Booking Ref.: KYOPHR S-B30C

Customer: 011677

Delivery **TED MEADOWS**

Address:

Traveler Information:

http://www.tsa.gov/traveler-information/

Airline baggage and ancillary fee information: http://exploreflightfees.com/

AIR - Sunday, February 13 2022 (Flown)

Delta Air Lines Flight DL1222 Economy Class

Depart: Hartsfield-Jackson ATL

Atlanta, Georgia, United States

12:59 PM Sunday, February 13 2022

Arrive: Newark Liberty International

Newark, New Jersey, United States 02:58 PM Sunday, February 13 2022 1 hour(s) and 59 minute(s) Non-stop

Status: Confirmed

Assigned at Check-in Seat:

DL2353000801 - MEADOWS/TED GORDON FF Number:

Weather

Duration:

HOTEL - Sunday, February 13 2022

Princeton Marriott Forrestal

Address: 100 College Road East.

Princeton, NJ 08540 **United States** +1 (609) 452-7800

Tel: Fax: +1 (609) 452-7883 Check In/Check Out: Sunday, February 13 2022 - Friday, February 18 2022

Status: Confirmed

Number of Persons: Number of Nights:

Rate per night: USD 144.00 plus tax and/or additional fees

Guaranteed: No Confirmation: 84672925 Cancellation Policy: 02D

Additional Information: KING NONSMOKING

AIR - Friday, February 18 2022

Delta Air Lines Flight DL2117 First Class

Newark Liberty International, TERMINAL B Depart:

Newark, New Jersey, United States 07:40 PM Friday, February 18 2022

Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL

Atlanta, Georgia, United States 10:06 PM Friday, February 18 2022 2 hour(s) and 26 minute(s) Non-stop

Duration: Confirmed - Delta Air Lines Booking Reference: J0C4BL Status:

Boeing 737-900 Passenger Equipment:

Seat: Assigned at Check-in

FF Number: DL2353000801 - MEADOWS/TED GORDON

Weather

Remarks

CHANGED RETURN FLIGHT EXCHANGED DL 0062155005674

LEIGH GOT LAST COACH SEAT...FIRST CLASS ONLY AVBL ON TED*S RES

FARE THIS ITINERARY BEFORE TICKET EXCHANGE - 597.20 EXCHANGED FOR CHANGED 532.20 DL TKT 0062497170938

PREVIOUSLY

AIRFARE THIS ITINERARY BEFORE TICKET CHANGE - 532.20 USED DELTA RESIDUAL 118.40 CREDIT DL 0067500251575

IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR

DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL

ADVISED OTHERWISE.

REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT

PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE

ANY INCORRECT INFORMATION.

THANK YOU FOR USING PRIORITY TRAVEL

NOTE-TICKET INFO

YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS

RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS... DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN...

THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL. THIS TRAVEL REQURES A PASSPORT BOOK...NOT THE PASSPORT CARD.

NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS AND THE LATEST ON AIRPORT SECURITY SEE www.tsa.gov MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00 FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES. FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON. PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE*S WEBSITE AT LEAST
24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.
YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.
MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING
PASSES 24 HOURS PRIOR TO YOUR FLIGHT...
CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF
CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.
NOTE -

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CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN
BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE
FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS
POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST
FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.
IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE
CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...
SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED
OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...
OR YOUR TRAVEL AGENT
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

Total Invoice Amount: \$375.50 USD
Electronic Ticket Number: 0062353000801
Ticket Amount: \$350.50 USD
Form of Payment: VI********4404

Service Fee Number: 8900819063214 Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at: http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information. http://www.faa.gov/about/initiatives/hazmat_safety

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at: https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

 From:
 Lindsay Moore

 To:
 Brittney Clemons

 Cc:
 claynot@msn.com

Subject: FW: [EXT] Feb 18 - Confirmation - Return Flight Changed - Ted Meadows

Date: Friday, February 18, 2022 1:34:18 PM

Attachments: Invoice - Itinerary Communication Attachment - KYOPHR - February 13 2022 19193748.html

DL Flight Number 1222 ATL EWR Departs 1259 PM (Local Time)TED GORDON MEADOWS.ics DL Flight Number 2117 EWR ATL Departs 740 PM (Local Time)TED GORDON MEADOWS.ics

Hotel Confirmation Number 84672925 TED GORDON MEADOWS.ics

Lindsay M. Moore

Administrative Assistant 334.495.1120 <u>direct</u>

From: Clay Nottrodt <claynot@msn.com> Sent: Friday, February 18, 2022 1:33 PM

To: Ted Meadows < Ted. Meadows @ Beasley Allen.com > **Cc:** Lindsay Moore < Lindsay. Moore @ Beasley Allen.com >

Subject: [EXT] Feb 18 - Confirmation - Return Flight Changed - Ted Meadows

[EXTERNAL]

22

Priority Travel LLC 5184 Caldwell Mill Rd #204-350 Birmingham, AL 35244 Phone: 205-982-1500

Passenger(s): MEADOWS/TED GORDON

Date: 18 February 2022

Invoice No:

Billing:

BEASLEY ALLEN LAW FIRM

4160 PO BOX

MONTGOMERY AL 36103

Booking Ref.: KYOPHR S-B30C

Customer: 011677

Delivery TED MEADOWS

Address:

Traveler Information:

http://www.tsa.gov/traveler-information/

Airline baggage and ancillary fee information:

http://exploreflightfees.com/

AIR - Sunday, February 13 2022 (Flown)
Delta Air Lines Flight DL1222 Economy Class

Depart: Hartsfield-Jackson ATL

Atlanta, Georgia, United States

12:59 PM Sunday, February 13 2022

Arrive: Newark Liberty International

Newark, New Jersey, United States 02:58 PM Sunday, February 13 2022 1 hour(s) and 59 minute(s) Non-stop

Status: Confirmed

Seat: Assigned at Check-in

FF Number: DL2353000801 - MEADOWS/TED GORDON

Weather

Duration:

HOTEL - Sunday, February 13 2022

Princeton Marriott Forrestal

Address: 100 College Road East.

Princeton, NJ 08540 United States +1 (609) 452-7800

Tel: +1 (609) 452-7800 Fax: +1 (609) 452-7883

Check In/Check Out: Sunday, February 13 2022 - Friday, February 18 2022

Status: Confirme

Number of Persons: 1 Number of Nights: 5

Rate per night: USD 144.00 plus tax and/or additional fees

Guaranteed: No
Confirmation: 84672925
Cancellation Policy: 02D

Additional Information: KING NONSMOKING

AIR - Friday, February 18 2022

Delta Air Lines Flight DL2117 First Class

Depart: Newark Liberty International, TERMINAL B

Newark, New Jersey, United States 07:40 PM Friday, February 18 2022

Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL

Atlanta, Georgia, United States 10:06 PM Friday, February 18 2022 2 hour(s) and 26 minute(s) Non-stop

Status: Confirmed - Delta Air Lines Booking Reference: J0C4BL

Equipment: Boeing 737-900 Passenger **Seat:** Assigned at Check-in

FF Number: DL2353000801 - MEADOWS/TED GORDON

Weather

Remarks

Duration:

CHANGED RETURN FLIGHT EXCHANGED DL 0062155005674

LEIGH GOT LAST COACH SEAT ... FIRST CLASS ONLY AVBL ON TED*S RES

FARE THIS ITINERARY BEFORE TICKET EXCHANGE - 597.20 EXCHANGED FOR CHANGED 532.20 DL TKT 0062497170938

PREVIOUSLY

AIRFARE THIS ITINERARY BEFORE TICKET CHANGE - 532.20 USED DELTA RESIDUAL 118.40 CREDIT DL 0067500251575

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DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN

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WE ADVISE CHECKING YOUR AIRLINE*S WEBSITE AT LEAST
24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.
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Invoice

Total Invoice Amount: \$375.50 USD Electronic Ticket Number: 0062353000801 Ticket Amount: \$350.50 USD

Form of Payment: VI********4404

Service Fee Number: 8900819063214 Service Fee Amount: \$25.00 USD

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Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information. http://www.faa.gov/about/initiatives/hazmat_safety

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at: https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

100 LINDBERG RD NEWARK NJ 07114

NERARK ATRPORT XXXXXXXXX0001 100 LINBERGH ROAD NEWARK NJ 07114

11/22/2021 353941 2 04:29:31 PM

Am Express INVOICE 034551 AUTH 538988

REPRINI *** REPRINT PUMP# 8 Regular CR 3.630G PRICE/GAL \$4.099

Total = \$ 14 88

FUEL TOTAL \$ 14.88

REPRINT *** REPRINT

\$ 14 88

Customer-activated

CREDI

Purchase/Capture Sile #: 0000060004814133 Shift Number 1 Sequence number 36314 Swiped APPROVED 538986 11/23/21, 3:10 PM

Exhibit 4928111 Page 484080220217ab46591



202100017080

JNJ Bankruptcy Hearing

Desc

Rental Record#

3 MR RR184853911 RES 19480676602 PO'DELL Rental Agreement INITIAL CHARGES SUBTOTAL 135.48 DISCOUNT - R 20% SUBTOTAL LESS DISCOUNT 109.17 CHARGES ADDED DURING RENTAL _Wi 81 AL FC: HOLDING STOLE SERVICE CHARGES/TAXES CONCLUSION FERREDOVERNI VITIGAL LICENSING COUTRESCHERY : ON STR SECURITY FEE & TRANS TACHITY THREE! TOTAL AMOUNT DUE \$ 153.97 CHARGED ON Gold Plus Rewards Points Earned This Rental:

For more fransparency of above charges, please hover over the fee or go to



202100010780

JNJ Bankruptcy hearing

Rental Record#

194611314

DI MW RR194611314 RES /9560959276

P O'DELL

Rental Agreement

Page 2

INITIAL CHARGES

CHARGES ADDED DURING RENTAL

Gold Plus Rewards Points Earned This Rental:

SHARGED IN THE SEX COST OF STATE OF SEX COST OF SEX CO

For more transparency of above charges, please hover over the fee or go to

12/15/21, 7:11 PM

Exhibit 140221a3Peage15030t38015202156ed55ef

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

Exhibit A-2 Page 51 of 80 BKY hearing- gas for rental

100 LINDBERG RD NEWARK NJ 07114

NEWARK AIRPORT
XXXXXXXXXX0001
100 LINBERGH ROAD
NEWARK NJ
07114

12/15/2021 785481871 02 44:32 PM

XXXXXXXXXXXXXX2379 Visa INVOICE 049016 AUTH 008J25

REPRINT *** REPRINT
PUMP# 8
Regular CR 3.959G
PRICE/GAL \$4.099

- 1111 \$ 10 ZH

APT MANTE COMMENT

Racetrack 11.77 - no receipt

Fuel for rental 202100017080 – JNJ Hearing

JNJ BKY Motion to Dismiss

Hearing

2/21/22, 11:55 AM

Exhibit 14028154934076153320162802182022eb9f8eaf



Rental Record#

387594130

01 MR RR387594130 RES X.0331240369 PO'DELL Rental Agreement INITIAL CHARGES \$ 40755 Week @ WEEKO \$ SUBTOTAL 427.52 WEGSUNT - TOUGSEN SUBTOTAL LESS DISCOUNT 342.02 CHARGES ADDED DURING RENTAL DWi Si 1 0 0 0 C i -REMARKS VC: * ADDITIONAL CHARGES SERVICE CHARGES/TAXES ONGE DION FEE HEDGVERNE THE LICE IS THE COST RECOVERY ! ICMPOTIC SECURIFACES RANGUACILITY CHRIS! TOTAL AMOUNT DUE \$ 530.59 CHARGED ON VISA XXXXXXXXXXXXX379 428 Gold Plus Rewards Points Earned This Rental:

For more transparency of above charges, please hover over the fee or go to

Case 21-30589-MBK Doc 3020-2 Filed 09/13/22 Entered 09/13/22 12:42:42 Desc 2/21/22, 11:55 AM Exhibit AP2815Page 写起句表 2022eb9f8eaf

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

Offsetting GL Accounts Transa	ctions
---------------------------------	--------

Account No	. Description	Line Description	Debit
6230.20	R/E - Trave) - Parking MT	The Ritz Carlton BOA	\$40.00
7415.20	Entertainment - MT	The Ritz Cariton BOA -	5874.54
6045.20	R/E - Graphics & Visual Aids - MT	The Ritz Carlton BOA see attached corresponding receipt	\$697,34
6210,20	R/E - Travel - Hotel MT	The Ritz Carlton BOA	\$2,552,60
6215,20	R/E - Travel - Meals MT	The Ritz Cariton BOA	593,50

24a

Beasley Allen Law Firm Meeting

United States

INVOICE

Conf. No. : 2147795 Date : 11/12/21

Folio No. : 285292

 Room No.
 : 9022

 Arrival
 : 10/31/21

 Departure
 : 11/12/21

Page No. : 1 of 4
Cashier No. : 298
User ID : KMSEP260

UID : ??? VAT No. : ???

Date	Text	Charges USD	Credits USD
11/01/21	Visa		7,000.00
11/03/21	BLT Steak	874.54	
	Routed From Meadows Ted Of Room #120850003		
11/03/21	Room Charge	509.00	
	Routed From O'Dell Leigh Of Room #1206		
11/03/21	Occupancy Tax	40.72	
	Routed From O'Dell Leigh Of Room #1206		
11/03/21	State Tax	34.36	
	Routed From O'Dell Leigh Of Room #1206		
11/03/21	County Tax	2.55	
	Routed From O'Dell Leigh Of Room #1206		
11/03/21	Room Charge	509.00	
	Routed From Meadows Ted Of Room #1208		
11/03/21	Occupancy Tax	40.72	
	Routed From Meadows Ted Of Room #1208		
11/03/21	State Tax	34.36	
	Routed From Meadows Ted Of Room #1208		
11/03/21	County Tax	2.55	
	Routed From Meadows Ted Of Room #1208		
11/04/21	In Room Dining	20.96	
	CHECK# 2051 Routed From O'Dell Leigh Of Room #1206		
11/04/21	In Room Dining	39.48	
	CHECK# 2058 Routed From Meadows Ted Of Room #1208		
11/04/21	Banquets	2,010.94	
	288436		
11/04/21	Room Charge	509.00	
	Routed From O'Dell Leigh Of Room #1206		

24b

Beasley Allen Law Firm Meeting Room No. : 9022 Arrival : 10/31/21 United States Departure : 11/12/21 Page No. : 2 of 4 Cashier No. : 298 User ID : KMSEP260 INVOICE Conf. No.: 2147795 UID : ??? Date : 11/12/21 VAT No. : ???

Folio No.: 285292

Date	Text	Charges USD	Credits USD
11/04/21	Occupancy Tax	40.72	· · · · · · · · · · · · · · · · · · ·
	Routed From O'Dell Leigh Of Room #1206		
11/04/21	State Tax	34.36	
	Routed From O'Dell Leigh Of Room #1206		
11/04/21	County Tax	2.55	
	Routed From O'Dell Leigh Of Room #1206		
1/04/21	Overnight Parking	40.00	
	Routed From O'Dell Leigh Of Room #1206		
11/04/21	Room Charge	509.00	
	Routed From Meadows Ted Of Room #1208		
11/04/21	Occupancy Tax	40.72	
	Routed From Meadows Ted Of Room #1208		
11/04/21	State Tax	34.36	
	Routed From Meadows Ted Of Room #1208		
11/04/21	County Tax	2.55	
	Routed From Meadows Ted Of Room #1208		
11/05/21	In Room Dining	33.06	
	CHECK# 2096 Routed From Meadows Ted Of Room #1208		
11/05/21	Adj. Banquet Serv Chrg 25% Lo	0.00	
	288436		
11/08/21	CXL CHARGE	509.00	
	O'Dell Leigh Conf. #2147731=>Beasley Allen Law Firm Meeting #9022		
11/08/21	Occupancy Tax	40.72	
	O'Dell Leigh Conf. #2147731=>Beasley Allen Law Firm Meeting #9022		
11/08/21	State Tax	34.36	
	O'Dell Leigh Conf. #2147731=>Beasley Allen Law Firm Meeting		

240

Beasley Allen Law Firm Meeting

Room No.

: 9022 : 10/31/21

United States

Arrival Departure

: 11/12/21

INVOICE

Page No. Cashier No. User ID

: 3 of 4 : 298

Conf. No.: 2147795 Date : 11/12/21

UID

: KMSEP260

Folio No. : 285292

: ??? VAT No. : ???

Date	Text	Charges USD	Credits USD
	#9022		
11/08/21	County Tax	2.55	
	O'Dell Leigh Conf. #2147731=>Beasley Allen Law Firm Meeting #9022		
11/08/21	CXL CHARGE	509.00	
	Routed From Meadows Ted Of Room #1407		
11/08/21	Occupancy Tax	40.72	
	Routed From Meadows Ted Of Room #1407		
11/08/21	State Tax	34.36	
	Routed From Meadows Ted Of Room #1407		
11/08/21	County Tax	2.55	
	Routed From Meadows Ted Of Room #1407		
11/12/21	Banquets	2,010.94	
	288436b		
11/12/21	Banquets	2,010.94	
	581913		
11/12/21	Audio Visual Equip Rental	472.09	
	36559794		
11/12/21	Audio Visual Equip Rental	225.25	
	11/4/202136559795		
11/12/21	Visa		4,257.98
	Total:	11,257.98	11,257.98
Balance	0.00 USD		
Total incl	.VAT .00 USD		
Non Reve	nuc 33.80		

2022-01-24-13.ST.

Shelley Thomas

From: Julie Rutland on behalf of Accounting
Sent: Wednesday, January 19, 2022 10:47 AM

To: Shelley Thomas

Subject: FW: Invoice Approval: Matter ID 202100017080; Dr. Ellen Smith; \$600.00

Attachments: EBS - Jan 2022 .xlsx

Dr. Ellen Blair Smith 1912 Tom Miller St. Austin, Texas 78723

Julie Dame

Accounting Clerk II 334-495-1695 direct

From: Lindsay Moore <Lindsay.Moore@BeasleyAllen.com>

Sent: Wednesday, January 19, 2022 10:25 AM

To: Accounting Accounting@BeasleyAllen.com

Subject: FW: Invoice Approval: Matter ID 202100017080; Dr. Ellen Smith; \$600.00

Accounting,

Please place this in line for payment. Thanks!

Matter ID: 202100017080
Made Payable to: Dr. Ellen Blair Smith

Address: 1912 Tom Miller St, Austin 78723

Amount: \$600.00

Re: Expert Work – LTL Bankruptcy

Lindsay M. Moore

Administrative Assistant 334.495.1120 direct

From: Leigh O'Dell <Leigh.ODell@BeasleyAllen.com> Sent: Wednesday, January 19, 2022 10:16 AM

To: Lindsay Moore <Lindsay.Moore@BeasleyAllen.com>

Subject: RE: Invoice Approval: Matter ID 202100017080; Dr. Ellen Smith; \$600.00

ok

P. Leigh O'Dell

Principal 334.269.2343

Case 21-30589-MBK Doc 3020-2 Filed 09/13/22 Entered 09/13/22 12:42:42 Desc Exhibit A-2 Page 60 of 80

From: Lindsay Moore <Lindsay.Moore@BeasleyAllen.com>

Sent: Wednesday, January 19, 2022 9:52 AM
To: Leigh O'Dell <Leigh.ODell@BeasleyAllen.com>

Subject: Invoice Approval: Matter ID 202100017080; Dr. Ellen Smith; \$600.00

Leigh,

Please approve. Thanks!

Matter ID:

202100017080

Made Payable to:

Dr. Ellen Blair Smith

Address:

1912 Tom Miller St, Austin 78723

Amount:

\$600.00

Re:

Expert Work – LTL Bankruptcy



Lindsay M. Moore

Administrative Assistant 334.495.1120 direct | 800.898.2034

Lindsay.Moore@BeasleyAllen.com BeasleyAllen.com

Learn more about our ongoing litigation.









CONFIDENTIALITY & PRIVILEGE NOTICE

Case 21-30589-MBK Doc 3020-2 Filed 09/13/22 Entered 09/13/22 12:42:42 Desc Exhibit A-2 Page 61 of 80

are	Description	Hours	Houris Bate	F221(2)2712	
18/2022	Conference call, emails with Leigh O'Dell re, bankruptcy mediation	1.00	600.00	600 00	
otal				\$600.00	

Exhibit A-2 Page 62 of 80

Dr. Judith K. Wolf 555 East 5th Street Unit 2803 Austin, Texas 78701

Shelley Thomas

From:

Leigh O'Dell

Sent: Tuesday, February 1, 2022 12:00 PM

To: Judith Wolf; Lindsay Moore; Margaret Thompson 2022.02-01-48-57

Subject: RE: [EXT] Wolf hours

Thank you, Judy!

Lindsay, please pay and charge to the bankruptcy.

P. Leigh O'Dell Principal 334.269.2343

P. Leigh O'Dell

Principal 800.898.2034

×

Leigh.ODell@BeasleyAllen.com BeasleyAllen.com | My bio

Learn more about our ongoing litigation.



CONFIDENTIALITY & PRIVILEGE NOTICE

----Original Message----

From: Judith Wolf <superrun45@yahoo.com> Sent: Tuesday, February 1, 2022 8:41 AM

To: Lindsay Moore < Lindsay. Moore@BeasleyAllen.com >; Leigh O'Dell < Leigh. ODell@BeasleyAllen.com >; Margaret

Thompson < Margaret. Thompson@Beasley Allen.com>

Subject: [EXT] Wolf hours

[EXTERNAL]

Here are my hours for 1/2022.

All are for the MDL.

Thank you!

1/7-8/22 1 hr materials review

1/17/22 1 hr literature review

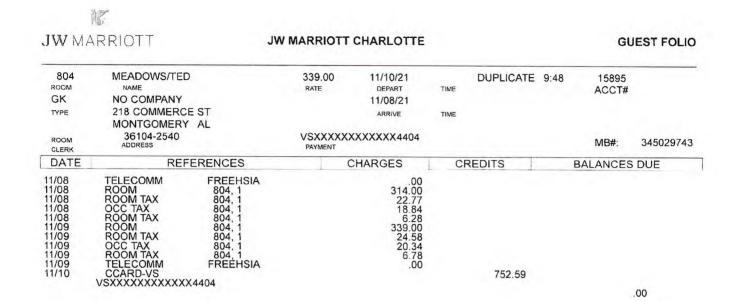
1/18/22 1 hr phone call

1/26/22 1/2 hr materials review and discussion with Leigh

1/31/22 1/2 discussion with attorneys

4 hrs at \$600/hr= \$2400

Sent from my iPhone





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GUEST FOLIO

3206 _{ROOM} GK	MEADOWS/TE NAME NO COMPANY		127.00 RATE	11/22/21 DEPART 11/21/21	10:14 TIME 21:46	41740 ACCT#	
TYPE 5	218 COMMER MONTGOMER	CE ST Y AL 36104-2540		ARRIVE	TIME		
ROOM CLERK	ADDRESS		VSXXXXX PAYMENT	XXXXXXX4404		MBV#:	345029743
DATE	RE	FERENCES		CHARGES	CREDITS	BALANCES	DUE
11/21 11/21 11/21 11/21 11/22 11/22	TR ROOM ROOM TAX OCC TAX MUNI TX IRON&IVY CCARD-VS PAYMENT RECEIV	3206, 1 3206, 1 3206, 1 3206, 1 34833206	xxxxxxxxx	127.00 8.41 6.35 3.81 22.13			
	TATIVILIAL INCOLL	VLD DT. VION	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	VVX 1 TO T			.00

145.57 CHARGE TO JNJ bankruptcy (LESS THE 22.13 FOOD CHARGE)

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Exhibit A-2 Page 65 of 80

THE RITZ-CARLTON

CHARLOTTE

202100017080

Bankruptcy hearings & Meetings

2a

remainder of meeting room fee after deposit

Beasley Allen

United States

Tax ID

Date :

10/27/21

Time:
Room:

14:05 9091

Receipt No. :

304548

PAYMENT RECEIPT							
Date	Description	App. Code	Exp. date	Amount			
10/27/21	Visa XXXXXXXXXXXXX379 XX/XX	061499	XX/XX	265.09USD			

Guest Signature

Cashier No.

298

hearings/meetings November 3, 4, 9

THE RITZ - CARLTON

CHARLOTTE

Date :

11/01/21

11

Time:

11:43

Room:

9022

Receipt No. :

304722

Tax ID

United States

Beasley Allen Law Firm Meeting

PAYMENT RECEIPT

Guest Signature

Cashier No.

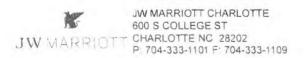
298

00

JNJ bankruptcy hearing

RRIQTT	J	W MARRIOTT	CHARLOTTE				GU	EST FOLIO
ODELL/PATRIC NAME	IA/LEIGH	339.00 RATE	11/10/21 DEPART 11/08/21 ARRIVE	TIME	DUPLICATE	13:36	15896 ACCT#	
ADDRESS		VSXXXXX PAYMENT	XXXXXXX2379				MB#	859397861
REF	FERENCES	(CHARGES	CI	REDITS		BALANCES	DUE
TELECOMM DEANS ROOM ROOM TAX ROOM TAX ROOM ROOM ROOM ROOM ROOM ROOM ROOM ROO	FREEHSIA 1064 706 706, 1 706, 1 706, 1 706, 1 706, 1 706, 1 706, 1 706, 1 FREEHSIA		.00 20.00 314.00 22.77 18.84 6.28 339.00 24.58 20.34 6.78		772 59			
	TELECOMM DEANS ROOM TAX OCC TAX ROOM TAX OCC TAX ROOM TAX CCC TAX ROOM TAX TELECOMM CCARD-VS	ODELL/PATRICIA/LEIGH NAME REFERENCES TELECOMM FREEHSIA DEANS 1064 706 ROOM 706, 1 ROOM TAX 706, 1	ODELL/PATRICIA/LEIGH 339.00 NAME VSXXXXX ADDRESS VSXXXXXX PAYMENT REFERENCES (TELECOMM FREEHSIA DEANS 1064 706 ROOM 706, 1 ROOM TAX TOR, 1	ODELL/PATRICIA/LEIGH 339.00 11/10/21 RATE DEPART 11/08/21 ARRIVE	ODELL/PATRICIA/LEIGH 339.00 11/10/21 RATE DEPART TIME 11/08/21 ARRIVE TIME TIME	ODELL/PATRICIA/LEIGH 339.00 11/10/21 DUPLICATE NAME DEPART TIME TIME 11/08/21 ARRIVE TIME TIME VSXXXXXXXXXXXX2379 PAYMENT REFERENCES CHARGES CREDITS TELECOMM FREEHSIA .00 DEANS 1064 706 20.00 ROOM 706, 1 314.00 ROOM TAX 706, 1 22.77 OCC TAX 706, 1 6.28 ROOM TAX 706, 1 339.00 ROOM TAX 706, 1 24.58 OCC TAX 706, 1 20.34 ROOM TAX 706, 1 20.34 ROOM TAX 706, 1 20.34 ROOM TAX 706, 1 6.78 TELECOMM FREEHSIA .00 772 59	ODELL/PATRICIA/LEIGH 339.00 11/10/21 DUPLICATE 13:36 NAME	ODELL/PATRICIA/LEIGH 339.00 11/10/21 DUPLICATE 13:36 15896 ACCT# 11/08/21 ARRIVE TIME TIME ACCT# 11/08/21 ARRIVE TIME ACCT# 11/08/21 ARRIVE TIME ACCT# ACCT# TIME ACCT# ACCT# TIME ACCT# TIME ACCT# TIME ACCT# TIME ACCT# TIME ACCT# ACCT#

\$752.59 charged to JNJ Bankruptcy, less the \$20.00 meal charge



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JNJ Bankruptcy Hearing



PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

2312 ROOM EK	ODELL/PATRIC NAME	CIA/LEIGH	127,00 RATE	11/22/21 DEPART 11/21/21	12:03 TIME 20:12	41699 ACCT#	
TYPE 22				ARRIVE	TIME		
ROOM	ADDRESS		VSXXXXX PAYMENT	XXXXXXXX2379		MBV#:	859397861
DATE	RE	FERENCES		CHARGES	CREDITS	BALANCES	DUE
11/21 11/21 11/21 11/21 11/21 11/21 11/21 11/21 11/21 11/22 11/22	M CLUB ROOM TAX OCC TAX MUNI TX TR ROOM ROOM TAX OCC TAX MUNI TX MARKET CCARD-VS PAYMENT RECEIN	MCLUB MCLUB MCLUB MCLUB 2312, 1 2312, 1 2312, 1 49342312 VED BY: VISA	xxxxxxxx		170.49		.00
11/21 11/22	M CLUB ROOM TAX OCC TAX MUNI TX TR ROOM MARKET	========	== EXP. REPOR	T SUMMARY == 15.00 9.40 7.10 4.26 127.00 7.73			

\$145.57 charged to JNJ bankruptcy, less food charges See our "Privacy & Cookie Statement" on Marriott.com

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Case 21-30589-MBK Doc 3020-2 Filed 09/13/22 Entered 09/13/22 12:42:42 Desc Exhibit A-2 Page 69 of 80

Offsetting GL Accounts Transactions

Account No.	Description	Line Description	Debit
6230.20	R/E - Travel - Parking MT	The Ritz Cariton BOA	\$40.00
7415,20	Entertainment - MT	The Ritz Carlton BOA -	\$874.54
6045.20	R/E - Graphics & Visual Aids - MT	The Ritz Cariton BOA	5697.34
6210.20	R/E - Travel - Hotel MT	The Ritz Carlton BOA	\$2,552.60
6215.20	R/E - Travel - Meals MT	The Ritz Carlton BOA	593.50

24a

Beasley Allen Law Firm Meeting

United States

INVOICE

Conf. No.: 2147795 Date : 11/12/21

Folio No. : 285292

Room No. : 9022 Arrival

: 10/31/21

Departure : 11/12/21 Page No.

Cashier No. : 298

: 1 of 4

User ID UID

: KMSEP260

: ??? VAT No. : ???

Date	Text	Charges USD	Credits USD
11/01/21	Visa		7,000.00
11/03/21	BLT Steak	874.54	
	Routed From Meadows Ted Of Room #120850003		
11/03/21	Room Charge	509.00	
	Routed From O'Dell Leigh Of Room #1206		
11/03/21	Occupancy Tax	40.72	
	Routed From O'Dell Leigh Of Room #1206		
11/03/21	State Tax	34.36	
	Routed From O'Dell Leigh Of Room #1206		
11/03/21	County Tax	2.55	
	Routed From O'Dell Leigh Of Room #1206		
11/03/21	Room Charge	509.00	
	Routed From Meadows Ted Of Room #1208		
11/03/21	Occupancy Tax	40.72	
	Routed From Meadows Ted Of Room #1208		
11/03/21	State Tax	34.36	
	Routed From Meadows Ted Of Room #1208		
11/03/21	County Tax	2.55	
	Routed From Meadows Ted Of Room #1208		
11/04/21	In Room Dining	20.96	
	CHECK# 2051 Routed From O'Dell Leigh Of Room #1206		
11/04/21	In Room Dining	39.48	
	CHECK# 2058 Routed From Meadows Ted Of Room #1208		
11/04/21	Banquets	2,010.94	
	288436		
11/04/21	Room Charge	509.00	
	Routed From O'Dell Leigh Of Room #1206		

246

 Beasley Allen Law Firm Meeting
 Room No.
 : 9022

 Arrival
 : 10/31/21

 United States
 Departure
 : 11/12/21

 Page No.
 : 2 of 4

 Cashier No.
 : 298

 INVOICE
 User ID
 : KMSEP260

 Conf. No.
 : 2147795
 UID
 : ???

 Date
 : 11/12/21
 VAT No.
 : ???

Folio No. : 285292

Date	Text	Charges USD	Credits USD
11/04/21	Occupancy Tax	40.72	
	Routed From O'Dell Leigh Of Room #1206		
11/04/21	State Tax	34.36	
	Routed From O'Dell Leigh Of Room #1206		
11/04/21	County Tax	2.55	
	Routed From O'Dell Leigh Of Room #1206		
11/04/21	Overnight Parking	40.00	
	Routed From O'Dell Leigh Of Room #1206		
11/04/21	Room Charge	509.00	
	Routed From Meadows Ted Of Room #1208		
11/04/21	Occupancy Tax	40.72	
	Routed From Meadows Ted Of Room #1208		
11/04/21	State Tax	34.36	
	Routed From Meadows Ted Of Room #1208		
11/04/21	County Tax	2.55	
	Routed From Meadows Ted Of Room #1208		
11/05/21	In Room Dining	33,06	
	CHECK# 2096 Routed From Meadows Ted Of Room #1208		
11/05/21	Adj. Banquet Serv Chrg 25% Li	0.00	
	288436		
11/08/21	CXL CHARGE	509.00	
	O'Dell Leigh Conf. #2147731=>Beasley Allen Law Firm Meeting #9022		
11/08/21	Occupancy Tax	40.72	
	O'Dell Leigh Conf. #2147731 => Beasley Allen Law Firm Meeting #9022		
11/08/21	State Tax	34.36	
	O'Dell Leigh Conf. #2147731=>Beasley Allen Law Firm Meeting		

24c

Beasley Allen Law Firm Meeting Room No. : 9022 Arrival : 10/31/21 **United States** : 11/12/21 Departure Page No. : 3 of 4 Cashier No. : 298 INVOICE User ID : KMSEP260 Conf. No.: 2147795 UID : ???

VAT No.

: ???

Date : 11/12/21
Folio No. : 285292

Date	Text	Charges USD	Credits USD
	#9022		
11/08/21	County Tax	2.55	
	O'Dell Leigh Conf. #2147731=>Beasley Allen Law Firm Meeting #9022		
11/08/21	CXL CHARGE	509.00	
	Routed From Meadows Ted Of Room #1407		
11/08/21	Occupancy Tax	40.72	
	Routed From Meadows Ted Of Room #1407		
11/08/21	State Tax	34.36	
	Routed From Meadows Ted Of Room #1407		
11/08/21	County Tax	2.55	
	Routed From Meadows Ted Of Room #1407		
11/12/21	Banquets	2,010.94	
	288436b		
11/12/21	Banquets	2,010.94	
	581913		
11/12/21	Audio Visual Equip Rental	472.09	
	36559794		
11/12/21	Audio Visual Equip Rental	225.25	
	11/4/202136559795		
11/12/21	Visa		4,257.98
	Total:	11,257.98	11,257.98
Balance	0.00 USD		
Total incl	I. VAT .00 USD		
Non Revo	enue 33.80		



GUEST FOLIO

2321 ROOM	MEADOWS/TE NAME	D	170.00 RATE	12/15/21 DEPART	08:14 TIME	44360 ACCT#	
GD	NO COMPANY			12/14/21	17:30		
TYPE 11	218 COMMERO MONTGOMER	CE ST Y AL 36104-254	0	ARRIVE	TIME		
ROOM CLERK	ADDRESS		VSXXXXXX PAYMENT	XXXXXXX4404		MBV#: 34502	9743
DATE	RE	FERENCES	(CHARGES	CREDITS	BALANCES DUE	
12/14 12/14 12/14 12/14 12/15	TR ROOM ROOM TAX OCC TAX MUNI TX CCARD-VS PAYMENT RECEIN	2321, 1 2321, 1 2321, 1 2321, 1	xxxxxxxxx	170.00 11.26 8.50 5.10			
	TATWIENT NEOLIN	ALD BT. VISA				.00	
12/14	TR ROOM ROOM TAX	==========	=== EXP. REPORT	170.00 11.26 8.50			===

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JNJ Bankruptcy hearing



3324

ROOM

GD

TYPE

11

ROOM

DATE

12/14 12/14 12/14 12/14

12/15

12/14

MARKET TR ROOM ROOM TAX OCC TAX

MUNI TX

PRINCETON MARRIOTT FORRESTAL **GUEST FOLIO** ODELL/PATRICIA/LEIGH 170.00 12/15/21 13:48 44379 RATE DEPART TIME ACCT# 12/14/21 17:30 ARRIVE TIME VSXXXXXXXXXXXX2379 MBV#: 859397861 ADDRESS REFERENCES CHARGES **CREDITS BALANCES DUE** (receipt attached) MARKET TR ROOM 46953324 14.13 170.00 3324, 1 3324, 1 ROOM TAX OCC TAX MUNI TX 11.26 8.50 5.10 CCARD-VS PAYMENT RECEIVED BY: VISA 208.99 XXXXXXXXXXXX2379 .00

11.26 8.50 5.10

\$194.86 charged to JNJ Bankruptcy, less meal charges

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Exhibit A-2 Page 75 of 80 THE KNICKERBOCKER

Mr. Ted Gordon Meadows 9800 Wyncrest Cir Montgomery, AL 36117 United States Room No. : 0804

Arrival : 01-11-22

Departure : 01-13-22

Folio No. : 254867

Conf. No. : 389889

Balance

Company Name: Internova Worldwide Hotel Program Cashier No. : 248

Group Name:

INFORMATION INVOICE

Date	Description		Charges	Credits
01-11-22	Room Charge		357.00	
01-11-22	City Occupancy Tax - Room		2.00	
01-11-22	City Sales Tax - Room - 5.875%		20.97	
01-11-22	State Sales Tax - Room - 8.875%		31.68	
01-11-22	City Javits Center Tax - Room		1.50	
01-12-22	Room Charge		357.00	
01-12-22	City Occupancy Tax - Room		2.00	
01-12-22	City Sales Tax - Room - 5.875%		20.97	
01-12-22	State Sales Tax - Room - 8.875%		31.68	
01-12-22	City Javits Center Tax - Room		1.50	
01-13-22	Visa Payment XXXXXXXXXXX4404 05/23			826.30
		Total Charges	826.30	
		Total Credits		826.30

Page No. 1 of 1

0.00



GUEST FOLIO

1314 ROOM	ODELL/PATRIC	CIA/LEIGH	144.00 RATE	02/18/22 DEPART	TIME	DUPLICATEL 13:47		
EK	N		RAIE	02/13/22	TIME		ACCT#	
TYPE				ARRIVE	TIME			
ROOM CLERK	ADDRESS		VSXXXXX PAYMENT	XXXXXXX2379			MB#:	859397861
DATE	RE	FERENCES		CHARGES	CR	EDITS	BALANCES	DUE
02/13 02/13 02/13 02/13 02/13 02/13 02/13 02/14 02/14 02/14 02/14 02/15 02/15 02/15 02/15 02/16 02/16 02/16 02/16 02/16 02/17 02/17 02/17 02/17 02/17	APPROVED Card ********* EMV AU App Label: VISA C	FREEHSIA 40941314 1314, 1 1314, 1 1314, 1 1314, 1 1314, 1 1314, 1 1314, 1 1314, 1 1314, 1 1314, 1 41261314 35501314 FREEHSIA 1314, 1 1	y: CHIP Acct #				D2348BD CVM	I: 5E0000

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GUEST FOLIO

EK N 02/13/22 TYPE		NAME	CIA/LEIGH	144.00 RATE	02/18/22 DEPART	TIME	DUPLICATEL 13:47	48422 ACCT#	
ROOM CLERK ADDRESS VSXXXXXXXXXXX2379 MB# DATE REFERENCES CHARGES CREDITS BALANCE	EK	N			02/13/22			1,100	
CLERK ADDRESS PAYMENT MISTALE DATE REFERENCES CHARGES CREDITS BALANCE	TYPE				ARRIVE	TIME			
		ADDRESS			XXXXXX2379			MB#:	859397861
02/18 IRON&IVY 39261314 5.00	DATE	RE	FERENCES	C	HARGES	CF	REDITS	BALANCES	DUE
02/18 CCARD-VS 849.36 VSXXXXXXXXXXXX379		CCARD-VS			5.00		849.36		

\$830.30 charged to JNJ Bankruptcy, less meal charges



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GUEST FOLIO

2514 ROOM	MEADOWS/TED NAME		144.00 RATE	02/18/22 DEPART	07:15 TIME	48423 ACCT#	
CK TYPE 76	NO COMPANY 218 COMMERCE ST MONTGOMERY AL			02/13/22 ARRIVE	10:35 TIME		
ROOM CLERK	ADDRESS		VSXXXXXX PAYMENT	XXXXXXX4404		MBV#:	345029743
DATE	REFERE	ENCES	(CHARGES	CREDITS	BALANCE	S DUE
02/13 02/13 02/13 02/13 02/14 02/14 02/14 02/15 02/15 02/15 02/15 02/15 02/16 02/16 02/16 02/16 02/16 02/17 02/17 02/17 02/17	TR ROOM ROOM TAX OCC TAX MUNI TX TR ROOM ROOM TAX OCC TAX MUNI TX IRON&IVY IRON&IVY TR ROOM ROOM TAX OCC TAX MUNI TX IRON&IVY TR ROOM ROOM TAX OCC TAX MUNI TX IRON&IVY TR ROOM ROOM TAX OCC TAX MUNI TX IRON&IVY TR ROOM ROOM TAX OCC TAX MUNI TX IRON&IVY IRON&IVY TR ROOM ROOM TAX OCC TAX	34572514 2514, 1 2514, 1 2514, 1 2514, 1 2514, 1 2514, 1 2514, 1 2514, 1 2514, 1 35472514 35512514 2514, 1 2514, 1 38112514 2514, 1 2514, 1 2514, 1 2514, 1 2514, 1 2514, 1 2514, 1	xxxxxxxx	34.79 144.00 9.54 7.20 4.32 144.00 9.54 7.20 144.00 9.54 7.20 4.32 10.53 144.00 9.54 7.20 4.32 11.73 2.00 144.03 4.32 11.73 2.00 4.32 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		4.88	.00

\$825.30 charged to JNJ bankruptcy, less meal charges

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BEASLEY, ALLEN, CROW, METHVIN, PORTIS & MILES, P.C.

EXPENSE FORM

DATE: 1/13/202	2	
MAKE REIMBURSEMENT PAYABLE TO:Ted Meadows		
CHARGE ALL EXPENSES TO CLIENT: JnJ Bankruptcy Master File		
FILE #:	CE EXPENSE	
DESCRIPTION: Cash Tips while traveling		
	CASH REIMB	FIRM CHG CARD
MILEAGE: (MILES @ \$.50/MILE)		
PARKING:		
AIR TRANSPORTATION: (RECEIPTS ATTACHED)		
GROUND TRANSPORTATION: (RECEIPTS ATTACHED)		
LODGING: (RECEIPTS ATTACHED)		-
MEALS: (RECEIPTS ATTACHED)		-
TELEPHONE		
DUES:		
PHOTOGRAPHS:		
ENTERTAINMENT: (LIST ALL PERSONS, COUNTY &		
AFFILIATIONS, SPECIFIC CASES REFERRED)		
OTHER:Cash Tips while traveling	\$20.00	
ATTORNEY APPROVAL: REIMBURSEMENT: DATE: 1/13/2022	\$20.00	

BEASLEY, ALLEN, CROW, METHVIN, PORTIS & MILES, P.C.

EXPENSE FORM

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Michigan Changa Halis M. V. May Are and M. C. Mariana.
FIRM CHG CARD

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